

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Law Department – Stores Purchase – Refilling of (1 No)15-A Catridge Toner of HP Laser Jet 1000 series from Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad- Payment of amount – Sanctioned- Orders- Issued.

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LAW(MS) DEPARTMENT

G.O.Rt.No: 375

Dated:2-3-2009.

Read:-

Bill No:67, dated:12-02-2009 along with advance receipt received from Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad.

ORDER:

Sanction is hereby accorded for payment of Rs.1,100/-(Rupees One Thousand One Hundred Only) to Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad towards the cost of refilling charges of 1 No.(15-A Catridge Toner) by replacing the toner drum of HP Laser Jet 1000 Series Printer working in the Peshi of Secretary to Government, Legislative Affairs & Justice, Law Department, vide bill read above.

2. The expenditure sanctioned in para (1) above shall be debited to “2052-Secretariat General Services-090-Secretariat Services-10-Law Department-130 Office Expenses-132-Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, are requested to issue a cheque in favour of Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad for the above amount.

4. This order does not require the concurrence of Finance & Planning Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH).

V.Suri Appa Rao,
Secretary to Government,
Legal Affairs.

To

Srushti technologies, 8-3-234/85/31, Krishna Nagar, Yousuf Guda, Hyderabad.

Copy to: D.P.A.O., Secretariat Branch, Hyderabad.

“ “ : Claims (A.S.O.) (2 copies).

“ : : S/f & S/c.

//FORWARDED::BY ORDER//

SECTION OFFICER